Remit To: WBZ-TV

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION



WBZ TV 4

INVOICE

Page 1 of 2

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58048

Contract Dates: 08/12/2012-08/17/2012

Customer Order:

Linked Order:

CPE: / / 2991

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

10 4

Invoice Num: 1061-542724 Invoice Date: 08/19/2012

Billing Cycle: Weekly

Billing Period: 07/30/2012-08/19/2012



Buy	Flight									Total	
Line	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate
1	WBZ N	EWS			08/13/2012-08/17/	/2012	MTV	NTF	30	5	500.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
30	8/13/2012-08/1	19/2012		MTWTF		5		500.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
30	8/13/2012	Мо	05:22:07 AM		RNTV072501H		30	500.00			
30	8/14/2012	Tu	05:22:52 AM		RNTV081001H		30	500.00			
30	8/15/2012	We	05:14:13 AM		TVRNC081001H		30	500.00	5	N. Carlotte	
30	8/16/2012	Th	05:23:29 AM		TVRNC081001H		30	500.00			V.
08	8/17/2012	Fr	05:22:27 AM		RNTV081001H		30	500.00			
2	WBZ N	EWS			08/12/2012-08/12/	/2012		S	30	1	1,200.00
101	/I- Of			MIWIFO	0	Cooks Don Wools	-	Date			
	<u>/eek Of</u>			MTWTFS	<u> </u>	Spots Per Week	- 1	Rate	The second second		
30	8/06/2012-08/1	12/2012		S		100		1,200.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/12/2012	Su			10		30				Credit
	Tc	otal Spots		Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ir Time To	otals	5		2,500.0	0		375.00	2,125.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © FILE



WBZ TV 4

INVOICE

Page 2 of 2

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58048

08/12/2012-08/17/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2991

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-542724 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Pay This Amount	2,125.00
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	375.00
Trade Value	0.00
Gross Billing	2,500.00